

City of San Diego **PURCHASE ORDER**

PO No. | 4500045610

Ship To: Center ID: MWP2

MWTD-PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10030118

Bill To:

Phone:

MWTD-PUMP STATION 2

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/26/2013 Page 1 of 2

Billing Contact:

ELLEN PUTNAM

Telephone:

Vendor:

DCL America Inc. PO Box 4662

Oceanside CA 92052-4662

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Will Eames Buyer:

Telephone: 619-235-5742

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 1 EA USD 27,878.00 USD 27,878.00 **FY14 ITEM PS2 ENGINE** ITEMIZED PURCHASE ORDER FOR A CATALYTIC CONVERTER AND DCL NESHAP MONITORING SYSTEM FOR ENGINE#4 AT PUMP STATION 2 TO MEET NEW APCD E MISSIONS.RICE NESHAPS WHICH ENCOMPASSES A FEDERAL LAW ON HAZARDOUS AIR POLLUTANTS (HAPS) FROM RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE) SAPFA#40009805 ASSET#P201ENG401 DEPARTMENT CONTACT:SHAWN LEE 619-692-4977 Non-Deductible Tax USD 2.230.24 1.00 USD 2 FREIGHT 1.693 EA USD 1,693.00 FREIGHT/SHIPPING CHARGE FOR CATALYTIC CONVERTER AND DCL NESHAP MONITORING SYSTEM FOR PS 2 SAP FA#40009805 ASSET#P201ENG401 DEPARTMENT CONTACT: SHAWN LEE 619-692-4977 *INSURANCE SHALL BE UP TO DATE AS REQUIRED*

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500045610

Center ID: MWP2 Ship To:

MWTD-PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10030118

Bill To:

MWTD-PUMP STATION 2

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/26/2013 Page 2 of 2

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

DCL America Inc. PO Box 4662

Oceanside CA 92052-4662

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer: Will Eames

Phone: Telephone: 619-235-5742 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 29,571.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,230.24 Tax PO Total \$ 31,801.24 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above